

PARKING/EXTERIOR ACCESSIBLE ROUTES: Overflow N. Salisbury St. Parking Lot

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
<p>PARKING: The building has three parking lots serving the building. Each parking lot is required to comply with standards set forth by the Americans with Disabilities Act of 1991. These requirements mandate each lot to comply. One handicapped parking space is required per 25 regular parking spaces contained within each lot.</p> <p>HANICAPPED PARKING REQUIREMENTS: The total number of required handicapped parking spaces for the combined parking spaces for all 3 parking lots, is not less than (6) handicapped accessible parking spaces. Of these required 6 handicapped spaces, one (1) is required to be "VAN ACCESSIBLE". Grouping and relocating required handicapped parking spaces is permissible when doing so provides greater access to the accessible entrance to a facility. Handicapped spaces serving the building should also have accessible routes to the nearest building entrance.</p>													
Parking Lot	1. Parking Lot has 54 total parking spaces, handicapped spaces do not exist. (3) are required for this lot.	ADAAG 502	1. Provide 3 handicapped spaces with required access aisles and signage. Handicapped spaces may be relocated to other parking lot if greater accessibility is provided by doing so.										
Sidewalks @ West Navajo St & N Salisbury St in right of way	1. Curb Ramps along accessible path from parking lot to building do not include detectable warnings.	PROWAG R208	1. Install detectable warnings at City Hall Main Parking Lot Exit Crosswalk at intersection of Navajo and Salisbury										

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Stairs leading to sidewalk along Salisbury St.	1. Treads and risers on stairs are not uniform, they vary as much as 1 1/4 ". 2. Tree Limbs exist below 80" above grade.	PROWAG R408, R409	1. Resurface stairs to have uniform tread and riser heights. 2. Trim the tree limbs to a min. of 80" AFF. ensuring clear head room is provided.										
Sidewalk in right of way of N. Salisbury	1. Utility pole restricts accessible path width near the middle of the sidewalk along Salisbury St. 2. Utility pole restricts accessible path width in the sidewalk near the Southeast corner of the Lafayette Bank & Trust Parking Lot.	PROWAG R302.3	1. Relocate Utility pole to ensure 4' min. wide accessible path is provided. 2. Relocate Utility pole to ensure 4' min. wide accessible path is provided.										
Sidewalk in right of way of N. Salisbury	1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist .	PROWAG R 302.7.2	1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with PROWAG regulations.										
Sidewalk along Navajo	1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist. 2. Existing grade allows water to pool at the bottom of bank stairs.	PROWAG R 302.7.2	1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with PROWAG regulations. 2. Resurface walk to ensure pooling does not occur. Ensure all surfaces comply with PROWAG regulations.										

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PARKING/EXTERIOR ACCESSIBLE ROUTES: Main Parking Lot East

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
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Parking Lot		1. Parking lot has 42 total parking spaces including 3 handicapped spaces, 1 of which is van accessible. (2) are required for this lot. 2. The accessible parking spaces all have slopes exceeding max. allowable of 2.08% in any direction. * Wheelchairs are required to maneuver behind parked vehicles to access accessible route to building entrance. 3. One handicapped space does not have required access aisle.	ADAAG 502	1. Recommend relocating the three required handicapped parking spaces for the Salisbury lot to this parking lot. Each space shall have required access aisle and signage. 2. Regrade parking lot surface to ensure no slopes exist greater than 2.08% in any direction at accessible parking spaces and at access aisles. Create four car accessible parking spaces and 1 van accessible parking space. Provide curb ramps leading to sidewalks between accessible parking spaces and building. Ensure accessible parking spaces, access aisles, routes and signage complies with 2010 ADAAG.											
Sidewalk at Parking Lot Island		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist. 2. Existing grade allows water to pool at the bottom of bank stairs.	ADAAG 402, 303	1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with ADAAG regulations.											

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Sidewalk @ East side of bldg. next to retaining wall		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist.		ADAAG 402, 303		1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with ADAAG regulations.											
Sidewalk south of bldg. leading to SE rear bldg. Fire Exit		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist.		ADAAG 402, 303		1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with ADAAG regulations.											
Sidewalk south of bldg. leading to south rear bldg. entrance and stairs leading to Lower West Parking Lot		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist. 2. Treads and risers on stairs are not uniform, they vary as much as 1 1/4". 3. Stairs hold standing water. 4. Stair railing is below 34", size exceeds allowable railing tolerance. Stair railings do not have required extensions at top or bottom of stairs. Two steps exist and do not have railings.		ADAAG 505, 504, 402, 303		1. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist. Ensure all surfaces comply with ADAAG regulations. 2. Resurface stairs to have uniform treads and risers. Ensure all surfaces comply with ADAAG regulations. 3. Ensure stairs do not hold water. 4. Install 1-1/2" railings at steps on both sides in compliance with ADAAG 505.											

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Sidewalk north of bldg. leading to main bldg. accessible entrance		1. The running slope at the curb ramp is 8% and has a cross slope of 2.1% and does not have a detectable warning device. 2. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist.		ADAAG 402		1. Redesign to allow accessible path with max. running slope of 1:20. The cross slope shall not exceed 1:48. Install detectable warning @ curb ramp. 2. Repair the sidewalk. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" exist. Ensure all surfaces comply with ADAAG regulations.															

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North Basement Exterior Stairs		1. Stair railing is below 34", size of 2 1/2" dia.. exceeds allowable railing tolerance. Stair railings do not have required extensions at top or bottom of stairs. 2. Treads and risers on stairs are not uniform, they vary as much as 1 1/4". 3. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist at the landings at this location.	ADAAG 505, 504	1. Install railing 1 1/2" dia. max. at 34-38" AFF. Install railing at steps in compliance with ADAAG 505. 2. Resurface stairs to have uniform treads and risers. 3. Repair the landings. Ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist.											
North 1st Floor Exterior Main Entry Stairs		1. Stair railing is above 38", size of 2 1/2" dia. exceeds allowable railing tolerance. Stair railings do not have required extensions at top or bottom of stairs. 2. Treads and risers on stairs are not uniform, they vary as much as 1/2". 3. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist at the landings at this location.	ADAAG 504 ,505, 403	1. Install railing 1 1/2" dia. max. at 34-38" AFF. Install railing at steps in compliance with ADAAG 505. 2. Resurface stairs to have uniform treads and risers. 3. Repair landings and ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist.											

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Handicapped Ramp north of bldg.		1.Ramp is settling away from bldg. and one portion of retaining wall is leaning in toward ramp and poses serious safety questions as to whether ramp should be in use at all. 2.Cross slopes exist exceeding the allowable 1:48 at the upper ramp switch back section of the ramp. 3. Ramp railing is below 34". Ramp railing is 1 3/4" dia. and broken in two places. Sharp and abrasive edges exist along ramp railings. 4. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist along ramp.	ADAAG 405, 505	1. Existing ramp is very difficult to navigate due to existing challenging site conditions. Demolish existing ramp, regrade entire accessible route from parking lot to bldg. entrance. Install new ramp. 2. Ensure cross slopes do not exceed 1:48. 3. Install railing at ramp in compliance with ADAAG 505. Install railing 1 1/2" dia. max. at 34-38" AFF., add continuous railing at switchback portion of ramp floor. Repair broken rail, secure to wall. Ensure sharp or abrasive edges do not exist on railings. 4. Repair ramp and ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist.											
Top Landing at bldg. entrance		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist on landing. Loose and exposed aggregate finishes exist.	ADAAG 403	1. New ramp installation (as recommended in # 1. above) remedies infraction.											

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PARKING/EXTERIOR ACCESSIBLE ROUTES: Lower Parking Lot West of Building

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Parking Lot		1. The parking lot has 10 total parking spaces and no handicapped parking spaces where (1) is required.	ADDAG 502	1. Provide (1) handicapped accessible parking space, include access aisle and signage in compliance with ADAAG 502.											
Sidewalk at East Basement Entrance		1. Multiple vertical rises exceeding 1/4" and gaps exceeding 1/2" exist.	ADDAG 402, 303	1. Repair sidewalk and ensure vertical rises exceeding a 1/4" and gaps exceeding a 1/2" do not exist.											

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BUILDING ENTRANCES & EXITS

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
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1st Floor Main Entry Doors - North		1. The automatic doors do not have required "Caution Automatic Door" stickers. 2. Automatic door hold open force is 22 lbs. at interior door and 21lbs. at exterior door. 3. Door does not have accessible entrance sign. 4. The interior vestibule east and west doors requires force greater than 5 lbs. to open .	ADAAG 404.3, 216.6, 404.2.9	1. Install (4) required "Caution Automatic Door" stickers per ANSI/BMHA A156.19 to both automatic doors. 2. Adjust the doors to allow hold open to trip at 15 lbs. of force or less. 3. Install accessible entrance sign at 60" max. AFF. at the door and at the beginning of ramp. 4. Adjust the door closer to comply with ADAAG 404.2.9.											
1st Floor Main Entry Doors - North		1. The exterior west door requires 22 lbs. of force to open. The exterior east door requires 17 lbs. of force to open.		1. Adjust the door closers to IBC recommended allowable force for exterior building doors of 8 lbs. of force or less.											
South East Fire Exit		1. Door does not contain required outdoor signage indicating nearest accessible entrance. 2. Exit door does not contain required tactile exit sign accompanied by Braille.	ADAAG 216.6, 703.1, 703.2, 703.5	1. Install signage in compliance with ADAAG 216.6 on exterior of door. 2. Install tactile exit signage in compliance with ADAAG 703.1, 703.2, and 703.5.											

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BUILDING ENTRANCES & EXITS

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South Rear Bldg. Entrance (Stair Well)		1. Door does not contain required outdoor signage indicating nearest accessible entrance. 2. Exit door does not contain required tactile exit sign accompanied by Braille.	ADAAG 216.6, 703.1, 703.2, 703.5	1. Install signage in compliance with ADAAG 216.6 on exterior of door. 2. Install tactile exit signage in compliance with ADAAG 703.1, 703.2, and 703.5. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											
South Rear Bldg. Entrance (Stair Well)		1. The exterior west automatic requires 22 lbs. of force to open. The exterior east automatic door requires 16 lbs. of force to open.		1. Adjust closers to IBC recommended allowable force for exterior building doors of 8 lbs. or less.											

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Basement West Entrance		1. Door does not contain required outdoor signage indicating nearest accessible entrance. 2. Exit door does not contain required tactile exit sign accompanied by Braille. 3. Temporary sign "PUBLIC ENTRANCE OFF NAVAJO" should be permanent and contain tactile lettering accompanied by Braille. 4. The "NO SMOKING" sign is not tactile lettering accompanied by Braille.	ADAAG 216.6, 703.1, 703.2, 703.5	1. Install signage in compliance with ADAAG 216.6 on exterior of door. 2. Install tactile exit signage in compliance with ADAAG 703.1, 703.2, and 703.5. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign. 3. Install tactile signage in compliance with ADAAG 703.1, 703.2, and 703.5. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign. 4. Install tactile signage in compliance with ADAAG 703.1, 703.2, and 703.5. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											

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North Basement Entrance		1. Exit door does not contain required tactile exit sign accompanied by Braille.	ADAAG 216.6, 703.1, 703.2, 703.5	1. Install tactile exit signage in compliance with ADAAG 703.1, 703.2, and 703.5. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											

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1st FLOOR: Lobby

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Stairway Leading to Second Floor		1. The stairway Leading to the second floor has opened treads no longer allowed by current code. The railing does not meet structural strength requirements and is very loose.	ADAAG 504	1. Redesign and install stair and railing system.											
Thermo-stat		1. The thermostat is mounted at 56" AFF.	ADAAG 309	1. Lower the thermostat to 48" max. AFF.											

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Defibrillator		1. The defibrillator is mounted where the highest operable part is 58" AFF.	ADAAG 309	1. Lower the device so highest operable part is 48" max. AFF.											
Mayor's Qtr.'s Entrance		1. The signage over the Mayor's Quarter's entrance has lettering less than 3" in height and does not contain required tactile sign accompanied by Braille.	ADAAG 703	1. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											
Clerk Treasurer Assist Office		1. The Clerk Treasurer sign is located behind a closed screen. 2. Sign does not contain required tactile exit sign accompanied by Braille.	ADAAG 703	1. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign. 2. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door.											
Office Entrances		1. Collection and Accounting offices do not contain required tactile exit sign accompanied by Braille.	ADAAG 703	1. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											

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1st FLOOR: Lobby

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Signage		1. Remaining signage non-compliant: - "NO FOOD & DRINK" - "HOURS OF OPERATION" - "NO SMOKING"		ADAAG 703		1. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign and shall comply with ADAAG 703.															

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1st FLOOR: Lobby

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Self Service Pamphlet Rack		1. The self service pamphlet rack on south wall of lobby is mounted above 54" AFF.	ADAAG 308	1. Recommend lowering rack so highest part of device is 48" max. and lowest is 15" min. AFF.											
Visual Alarms		1. Only one visual alarm exists in 1st floor lobby, location of device restricts multiple points of view. Alarm mounted at 108" AFF.	ADAAG 702	1. Lower existing visual alarm to 80" max. AFF. Install additional visual alarms complying with ADAAG 702, alarms shall not be more than 50' apart from one another leaving a space in the lobby or hall without direct line of sight to visual alarms.											
Coat Rack		1. Coat rack is 61" AFF. with bottom shelf at 7" AFF.	ADAAG 308	1. Lower coat rack or install new to be 48" max. AFF., bottom shelf shall be 15" min. AFF.											
North Courtroom Entry Doors		1. The fire alarm pull station is mounted at 57 1/2" AFF.	ADAAG 702	1. Lower device so highest operable part is 48" max. AFF.											

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1st FLOOR: Court Room

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North Double Doors		1. North door requires 7 lbs. of force to open and closes in 3.5 seconds. South door requires 6 1/2 lbs. to open and closes in 2.6 seconds.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less and closes from an open position of 90 degrees to a position of 12 degrees from latch in 5 seconds min.											
South Double Doors		1. North door requires 6 lbs. of force to open and closes in 2.2 seconds. South door requires 6 lbs. to open and closes in 2.2 seconds.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less and closes from an open position of 90 degrees to a position of 12 degrees from latch in 5 seconds min.											
North Double Doors		1. Existing tactile signage indicating assistive listening devices are available is located on door and not visible when court is in session.	ADAAG 703	1. Relocate signs to glass wall facing lobby so it's visible at all times. Mount 60" max. AFF. to bottom of top line of text. Provide clear approach of 30"x40" min. to within 3" of sign.											
Court Room		1.The number of assistive listening devices required is 5 headsets. 3 sets exist in working order.	ADAAG 706	1. Acquire 2 or more assistive listening devices having no less than (5) total at all times.											

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Court Room Wall	1.The fire alarm pull station is mounted at 57" AFF. 2. Only one visual alarm exists in courtroom at 108" AFF.	ADAAG 702	1. Lower device to 48" max. AFF. 2. Add required visual alarms per ADAAG 702, lower existing visual alarm to 80" max. AFF.										
Court Room	1.The podium is 42 1/2" AFF. with shelving below. It is not accessible for persons in wheelchairs. 2. The audio jacks for the podium microphone are floor mounted.	ADAAG 902, 309	1. I recommend designing an additional podium fastened to the existing one having a top surface 34" max. AFF., equipped with a microphone and having 30X40" clear front approach with 27" min. knee space below (similar to high/low drinking fountain). 2. Floor mounted operable parts do not meet allowable reach range heights. Seek alternative methods to connect podium microphones.		2		1						
Court Room Walls & Floor	1. Electrical Receptacles exist below 15" AFF.	ADAAG 309	1. Raise electrical receptacles to 15" min. AFF.										
Court Room Floor	1. Furniture placement restricts clear accessible path at north end of room.	ADAAG 402	1. Maintain accessible clear path of 36" min. behind audience chairs at all times, it is recommended to apply small pieces of masking tape on the carpet to define the space.										
Court Room	1. Fire exits do not have emergency back-up lights.		1. Recommend checking IBC 2006 requirements for exit lights at fire exits.										

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1st FLOOR OFFICES: The Mayor's Offices

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Mayor's Reception Area		1. The ceiling fan requires pull chain operation @ the reception desk. 2. Accessible Path to workspace is restricted to 16" @ reception desk.	309	1. Install a 3-speed wall switch @ 48" max. AFF. 2. Rearrange the desk to allow 36" min. path.											
		3. Sign mounted on the door "Welcome WALK-IN" is not tactile w/ Braille lettering.	703	3. Install tactile signage accompanied by Braille per ADAAG 703.											
		4. The visual alarm located in the reception hallway is 99" AFF.	702	4. Add required visual alarms to space per ADAAG 702. Relocate existing visual alarm to 80" max. AFF.											
		5.The visual alarm located in the reception hallway is 99" AFF.	702	5. Add required visual alarms to space per ADAAG 702. Relocate existing visual alarm to 80" max. AFF.											

West Lafayette City Hall Building

1st FLOOR OFFICES: The Mayor's Offices

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Director of Human Resources - Assistant to the Mayor's Office	1. The thermostat is mounted 57" AFF. 2. The paper basket mounted on the door is 63" AFF.	309	1. Lower Device to 48" max. AFF. 2. Lower Device to 48" max. AFF.										
Director of Human Resources - Resources Office	1. The paper basket mounted on the door is mounted @ 61" AFF. 2. The accessible path required to enter workstation is restricted to 26".	309	1. Lower Device 48" max. AFF. 2. Rearrange furniture. Ensure 36" path. Workspaces shall comply with ADAAG 203.9.		1		2						

West Lafayette City Hall Building

1st FLOOR OFFICES: The Mayor's Offices

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Mayor's Office	1. The door leading into the office does not have required 12" push maneuvering space at the latch end of the door.	404	1. Redesign space to allow required approach to latch end of door Per ADAAG 404.										
	1. Door leading from mayor's office to conference room does not have required 18" maneuvering space at latch end of door.	404	1. Redesign space to allow required approach to latch end of door per ADAAG 404.										
	1. Ceiling fan requires pull chain operation.	309	1. Install 3 speed wall switch for ceiling fan @ 48" max. AFF.										
	1. Floor has 1/4" rise @ threshold transition.	403	1. Bevel tile 1:2 to comply with ADAAG 403 & 303.										
Mayor's Toilet Room	1. The toilet room does not have sufficient space to be handicapped adaptable .	603	1. Redesign space to allow for ADA compliant "Adaptable" toilet room.										

West Lafayette City Hall Building

1st FLOOR OFFICES: The Mayor's Offices

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Mayor's Conference Room	1. The ceiling fan requires pull chair operation.	309	1. Install 3 speed switch wall mounted @ 48" max. AFF.										
	1. Visual alarms do not exist in this space.	702	1. Install the required visual alarms at 80" max. AFF. with an unobstructed view and complying with ADAAG 2010.										
Mayor's Conference Room	1. The door does not provide the required clear maneuvering space 12" beyond the latch end of the door, push side.	404	1. Redesign space to allow required maneuvering space at latch end of door per ADAAG 404.										

West Lafayette City Hall Building

1st FLOOR OFFICES: Clerk-Treasurer's Department

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue		ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Clerk- Treasurer Office		1. Door leading into office does not have required 12" maneuvering space latch end of door.		404	I do not see an easy fix to remedy this issue. A redesign is required ensuring the 12" min. clear maneuvering space provided beyond the latch end of the door, push side.										
Assistant Clerk- Treasurer Office		1. A thermostat is mounted on the wall at 61" AFF.		309	1. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.										

West Lafayette City Hall Building

1st FLOOR OFFICES: Collection & Accounting Department

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Collections & Accounting Office	1. The public service counter open to the hallway is 44" AFF.	904	1. Lower public service counter to 38" max. AFF. A redesign of this space is required here as the space open to the office side has built-in elements essential for collections day to day operations.										
Collections & Accounting Office	1. Electrical receptacles exist below 15" AFF. 2. A thermostat is mounted at 58" AFF.	309	1. Raise electrical receptacles to min. 15" AFF. 2. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.										
Collections & Accounting Office	1. Accessible circulation path is restricted to 28" between desk and the adjacent file cabinet. The path is also restricted to 25" to enter workstation.	203.9	1. Rearrange furniture, ensure a 36" min. wide path is provided. Work spaces shall comply with ADAAG 203.9.										
Toilet	1. Toilet is mounted 14 1/2" from sidewall.	ADAAG 604	1. Relocate toilet. Toilet shall be 16" min. to 18" max. from sidewall.										

West Lafayette City Hall Building

1st FLOOR OFFICES: Wastewater Billing Department

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Entry Door	1. The entry door has an existing floor locking device, the floor receptacle for this lock sticks up greater than 1/4".	ADAAG 309	1. Remove existing floor lock and grind floor device level with floor. Install new lock at 48" max. AFF.										
Walls	1. Electric receptacles exist below 15"	ADAAG 309	1. Raise receptacles to 15" min. AFF.										
Floor Space	1. The accessible path is restricted to 29 1/2" at desk. 2. The accessible path is restricted to 28 1/2" workstation.	ADAAG 402	1-2. Rearrange furniture to ensure a 36" min wide clear accessible path is provided.										
Thermostat	1. The thermostat is mounted at 59" AFF.	ADAAG 309	1. Lower the device to 48" max. AFF. as measured to the highest operable part.										
Closet Door	1. The closet door is 30" wide and requires passage for use.	ADAAG 404	1. Remove 30" door and install 32" min. wide door complying with ADAAG 404.										

West Lafayette City Hall Building

1st FLOOR TOILET ROOMS: Unisex / Handicapped Accessible Toilet Room

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Entrance to Toilet Room		1. A vertical rise exceeding 1/4" exists at the floor transition. 2. The door does not have required maneuvering space, latch side of door.	ADAAG 403, 404	1. Slope transition 1:2 at floor. 2. A redesign of the door is required. Provide required maneuvering approach at latch end of doors.											
Changing Station		1. The baby changing station when extended has 25" knee space below.	ADAAG 306	1. Raise device to ensure 27" min. AFF. to allow for clear knee space below.											
Paper Towel Dispenser		1. The paper towel dispenser protrudes 9 1/2 " into space between 27" and 80" AFF.	ADAAG 307	1. Install detectable warning below (i.e.... wall mounted trash receptacle with BTM at 27" max. AFF.).											
Entry Door		1. The toilet room does not include required <i>International Symbol of Accessibility</i> signage on the door.	ADAAG 703	1. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. Sign shall be unobstructed 30" x 40" min. for forward approach to within 3" of sign.											
Lavatory		1. The lavatory rim was measured to be 34 1/2" AFF. Lavatory does not have clear approach, 30" x 40" min. is restricted by plumbing chase.	ADAAG 604	1. A redesign of this space is required to provide access to lavatory complying with ADAAG 606.											
Toilet		1. Toilet is mounted 14 1/2" from sidewall.	ADAAG 604	1. Relocate the toilet. Toilet shall be 16" min. to 18" max. from sidewall.											

West Lafayette City Hall Building

1st FLOOR TOILET ROOMS: South End of Hall

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information									
Locations		Identified Issue		ADAAG/PROWAG Specifications		Recommended Corrections						Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Toilet Room		1. This toilet room is very small and cannot be made to comply in any way.				1. A redesign is required. To make this restroom compliant with current ADA regulations, new bathroom design shall comply with 2010 ADAAG chapter 6.															

West Lafayette City Hall Building

2nd FLOOR: Lobby

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Stair Railing	1. The railing system does not meet structural requirements. Gaps exist in system greater than 3 1/2". Railing is not at proper height on stairs. Stairs do not comply with current ADA regulations.	ADAAG 504, 505	1. Redesign stair and railing system to meet current structural requirements to comply with ADAAG 504 and 505.										
Hallway next to Men's Room	1. Large electrical panel protrudes 6" from wall at 33 1/4" AFF.	ADAAG 307	1. Provide detectable warning below dive at 27" max. AFF.										
South Lobby Wall	1. Parks & Rec. pamphlet rack protrudes 8". Bottom of device is at 32" AFF.	ADAAG 307	1. Lower the device so that the bottom is 27" max. AFF.										
Fire Pulls & Visual Alarms	1. (2) Fire pulls exist and are mounted at 58" AFF. 2. Existing visual alarm is 95" AFF.	ADAAG 702	1. Lower the devices to 48" max. AFF. as measured to the highest operable part. 2. Lower the visual alarm to 80" max. AFF. with an unobstructed view.										
Thermo-stat	1. Thermostat is mounted at 57"AFF.	ADAAG 309	1. Lower the device to 48" max. AFF. as measured to the highest operable part.										

West Lafayette City Hall Building

2nd FLOOR: Lobby

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Kitchenette		1. Kitchenette countertop is 36" AFF.	ADAAG 309	1. Lower countertop to 34" max. AFF. and ensure that paper towel dispenser is 48" max. AFF.											
Plan Dev. Pamphlet Rack		1. Plan Development pamphlet rack protrudes 5" with the bottom of device 47" AFF.	ADAAG 307	1. Provide display protruding less than 4" from wall or detectable warning device at 27" max. AFF. directly below the rack protruding 5" from the wall and as wide as the rack.											

West Lafayette City Hall Building

2nd FLOOR OFFICES: Parks and Recreation Department

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parks & Rec. Reception Room	1. Signage at door does not contain required tactile sign accompanied by Braille. 2. Ceiling fan requires pull chain operation. 3. Circulation path restricted to 31" to enter work station.	ADAAG 703, 309, 402	1. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. 2. Install 3 speed wall switch @ 48" max. AFF. 3. Rearrange furniture to ensure a 36" clear path.										
Supt. Parks & Rec. Office	1. Electrical receptacles exist below 15" AFF. 2. The thermostat is mounted at 54 1/2" AFF.	ADAAG 309	1. Raise electrical receptacles to 15" min. AFF. 2. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.										
Asst. Supt.	1. Door has knob hardware. 2. Ceiling fan requires pull chain operation. 3. Circulation path restricted to 30".	ADAAG 309 402	1. Install lever type door hardware 2. Install 3 speed wall switch at 48" max. AFF. 3. Rearrange the furniture. Ensure a 36" min. wide clear path is provided. Ensure clear maneuvering space at the door is provided.										

West Lafayette City Hall Building

2nd FLOOR OFFICES: Parks and Recreation Department

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information									
Locations		Identified Issue		ADAAG/PROWAG Specifications		Recommended Corrections						Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Park & Rec. Operations Office		1. The North/South circulation path is restricted to 33" . 2. The closet has 30" door where passage is required.		ADAAG 402 404		1. Rearrange furniture to ensure a 36" min. wide clear path is provided. 2. Remove 30" door and install a 32" min. wide door complying with ADAAG 404.															
Park & Rec. Storage Closet		1. Storage area has circulation path that is restricted to 27".		ADAAG 402		1. Rearrange the furniture to ensure a 36" min. wide clear path is provided.															

West Lafayette City Hall Building

2nd FLOOR OFFICES: Engineering Department

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Engineering Reception Area		1. The fire pull station is 57" AFF. 2. A section of the service counter is 46" high.	ADAAG 309 904	1. Lower the fire pull station to 48" max. AFF. asw measured to the highest operable part. 2. Lower counter top to 38" max. AFF. complying with ADAAG 904. Use of exceptions would require the redesigning of the service counter.											
City Engineers Office		1. Door has knob hardware. 2. The thermostat is mounted at 57" AFF.	ADAAG 404 309	1. Install lever type door hardware. 2. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.											
Bldg. Inspector's Office # 1		Office is compliant with current ADA regulations.													

West Lafayette City Hall Building

2nd FLOOR OFFICES: Engineering Department

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Bldg. Inspector's Office # 2	Office is compliant with current ADA regulations												
Asst. City Engineer's Office #1	1. Door has knob hardware	ADAAG 404	1. Install lever type door hardware.										
Asst. City Engineer Office # 2	1. Door has knob hardware.	ADAAG 404	1. Install lever type door hardware.										
Eng. Plot Rm. & Intern Overflow Office	1. Existing visual alarm is 101" AFF. 2. The pull station is at 60" AFF. 3. Electrical receptacles exist below 15" AFF.	ADAAG 702, 309	1. Lower the visual alarm to 80" max. AFF. with an unobstructed view. 2. Lower the pull station to 48" max. AFF. as measured to the highest operable part. 3. Raise the receptacles to 15" min. AFF.										
Roof Access Room	1. Door is 30" wide and requires passage.	ADAAG 404	1. Remove 30" door and install a 32" min. wide door complying with ADAAG 404.										

West Lafayette City Hall Building

2nd FLOOR OFFICES: Development Department

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Housing Inspector /GIS		1. Door has knob hardware. 2. Paper basket on door is 65" AFF. 3.Circulation path to enter work station is restricted to 29".	ADAAG 404, 308, 402	1. Install lever type door hardware. 2. Lower the device to 48" max. AFF. as measured to the highest operable part. 3. Rearrange the furniture to ensure a 36" min. wide clear path is provided.			1 3		2						
Financial Code Assistant		1. Door has knob hardware. 2. Door trim limits path to 35 1/2".	ADAAG 404, 402	1. Install lever type door hardware. 2. Ensure a 36" min. wide clear path is provided.											
Housing Program Coordinator		1. Door trim limits path to 35" wide. 2. Door has knob type hardware. 3. Electrical receptacles exist below 15" AFF. 4. The thermostat is mounted at 57" AFF.	ADAAG 402, 404, 309	1. Ensure a 36" min. wide clear path is provided. 2. Install lever type door hardware. 3. Raise the electrical receptacles to 15" min. AFF. 4. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.											
Housing Inspector		1. Office has 31" clear access to enter. 2. Door has knob hardware. 3. Wall shelves protrude 10 1/2" from wall.	ADAAG 402 404	1. Ensure a 32" min. wide clear opening is provided as required. 2. Install lever type door hardware. 3. I recommend seeking alternative shelving.			1 2				3				

West Lafayette City Hall Building

2nd FLOOR OFFICES: Development Department

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Intern Workstation NE Corner of Bldg.		1. Electrical receptacles exist below 15" AFF.	ADAAG 309	1. Raise electrical receptacles to 15" min. AFF.											
Green space Administrator		1. Door has knob hardware. 2. Electrical receptacles exist below 15" AFF.	ADAAG 404, 309	1. Install lever type door hardware. 2. Raise the electrical receptacles to 15" min. AFF.											
Development Office Manager		1. Door has knob hardware. 2. Electrical receptacles exist below 15" AFF. 3. Circulation path is restricted to 26".	ADAAG 404, 309, 402	1. Install lever type door hardware. 2. Raise the electrical receptacles to 15" min. AFF. 3. Rearrange the furniture to ensure a 36" min. wide clear path is provided.											

West Lafayette City Hall Building

2nd FLOOR OFFICES: Development Department

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Director of Development Office	1. Door has knob hardware. 2. Electrical receptacles exist below 15" AFF. 3. The thermostat is mounted at 56" AFF.	ADAAG 404 309	1. Install lever type door hardware. 2. Raise the electrical receptacles to 15" min. AFF. 3. Lower the thermostat to 48" max. AFF. as measured to the highest operable part.										
Development Reception Area	1. Electrical receptacles exist below 15" AFF. 2. Door to second floor lobby does not have required maneuvering space latch end of door. Restricted by counter.	ADAAG 309, 404	1. Raise the electrical receptacles to 15" min. AFF. 2. Remove the counter entirely.										

West Lafayette City Hall Building

2nd FLOOR TOILET ROOMS: Men's & Women's Toilet Rooms

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information					
Locations		Identified Issue		ADAAG/PROWAG Specifications		Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Toilet Room		1. This toilet room is very small and cannot be made to comply in any way.				1. A redesign is required. To make this restroom compliant with current ADA regulations, new bathroom design shall comply with 2010 ADAAG chapter 6.											
women's Toilet Room		1. This toilet room is very small and cannot be made to comply in any way.				1. A redesign is required. To make this restroom compliant with current ADA regulations, new bathroom design shall comply with 2010 ADAAG chapter 6.											

West Lafayette City Hall Building

BASEMENT: Hallway

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Hallway	1. The fire pull station located near the SE stairwell is 57 1/2" AFF. 2. The visual alarm is 100" AFF. at the east end of the hall. 3. Fire alarm control panel is 69" AFF. 4. The thermostat is mounted at 60" AFF. 5. The coat rack is 64" AFF. 6. Signage is temporary that indicates lower level conference room. 7. The candy vending machine has operable parts at 60 1/2" AFF.	ADAAG 702, 309, 308, 703	1. Lower the fire pull station to 48" max. AFF. 2. Lower the device to 80" max. AFF. Add required audible strobes per ADAAG 702. 3. Lower the fire alarm control panel to 48" max. AFF. as measured to the highest operable part. 4. Lower the thermostat to 48" max. AFF. as measured to the highest operable part. 5. Provide a coat rack mounted at 48" max. AFF. 6. Install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door. 7. Provide one vending machine complying with ADAAG 228.1 and 309. Vending machine shall have operable parts at 48" max. AFF.		1 2 3 4 6		5 7						
North Exit Vestibule Doors	1. East door requires 15 lbs. force to open, closes in 2.3 seconds. 2. West door requires 15 lbs. to open.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less and closes in 3 seconds min. to within 3" of close. 2. Adjust the door closers to ensure they open with 5lbs of force or less.										

West Lafayette City Hall Building

BASEMENT: Hallway

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
West Vestibule		1. Both North & South doors require 10 lbs. of force to open.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less											
South Stairwell Door		1. Doors require 9 lbs. of force to open. 2. The fire extinguisher protrudes from wall greater than 4". 3. A wall control is 61"AFF.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less. 2. Lower fire extinguisher so bottom is 27" max., AFF. providing a cane detectable warning. 3. Lower control to 48" max. AFF.											
South East Stairwell		1. Door requires 9 lbs. of force to open and closes in 2.5 seconds. 2. A wall mounted control is 61"AFF.	ADAAG 404	1. Adjust the door closers to ensure they open with 5lbs of force or less and closes in 3 seconds min. to within 3" of close. 2. Lower the control to 48" max. AFF. as measured to the highest operable part.											

West Lafayette City Hall Building

BASEMENT: ROOMS (Room #'s Reference City Hall Record Drawings; {Drawing #005} on file in City Engineering Office)

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room 125		Room is compliant with current ADA regulations.													
Room129		1. Mop sink has knob hardware and requires greater than 5 lbs. force to operate. 2. Door does not have required 18" maneuvering space, latch end of door.	ADAAG 309, 404	1. Install lever type hardware on sink and ensure operation requires 5lbs of force or less. 2. Relocate the door to ensure compliance with ADAAG 404.											
Room 130		1. Door requires 12 lbs. of force to open. 2. Floor transition has 1/4" vertical rises.	ADAAG 404, 402	1. Adjust the door closers to ensure they open with 5lbs of force or less. 2. Install transition strip at floor.											
Room 104		1. Eastern most door does not have required 12" maneuvering approach latch side of door.	ADAAG 404	Building structure does not allow a remediation for this infraction.											

West Lafayette City Hall Building

BASEMENT: ROOMS (Room #'s Reference City Hall Record Drawings; {Drawing #005} on file in City Engineering Office)

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room 106		1. 30 " door exists where passage is required here.	ADAAG 404	1. Install a 32" min. wide door ensure compliance with ADAAG 404.											
Room 107		1. 30 " door exists where passage is required here.	ADAAG 404	1. Install a 32" min. wide door ensure compliance with ADAAG 404.											
Room 143		1. Door does not have required 12" push or 18" pull maneuvering clearance latch end of door.	ADAAG 404	1. Relocate the door wall and frame to allow maneuvering approach on both sides of the door, latch end.											
Room 140		1. 30 " door exists where passage is required here.	ADAAG 404	1. Install a 32" min. wide door ensure compliance with ADAAG 404.											
Room 139		1. South Storage door does not have require 12" push maneuvering approach latch end of door.	ADAAG 404	1. Relocate the door to ensure maneuvering approach is provided at the latch end of door, push side.											
Basement Storage Room 123		1. 2nd door south of mech. Room does not have 18" maneuvering approach latch end of door pull side. 2. 3rd door north of mech. Room does not have 12" maneuvering approach latch end of door push side. 3. The handcuff bar mounted on the wall protrudes 5" from the wall.	ADAAG 404	1. Relocate the door enclosure to ensure 18" clear approach is provided on the pull side of the door, latch end. 2. Relocate the door enclosure to ensure 12" clear approach is provided on the push side of the door, latch end. 3. Remove the bar from wall.											

West Lafayette City Hall Building

BASEMENT: ROOMS (Room #'s Reference City Hall Record Drawings; {Drawing #005} on file in City Engineering Office)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Kitchen	1. Door requires 9 lbs. of force to open. 2. The range hood operable control is higher than 54" AFF. 3. The stove has rear panel controls. 4. The paper towel dispenser is above 54" AFF.	ADAAG 404, 309, 804	1. Adjust the door closers to ensure they open with 5lbs of force or less. 2. There is not a current remediation for this infraction. 3. Install stove with front face controls, appliance should be 34" max. AFF. in height. 4. Lower paper towel dispenser to 48" max. AFF.		1		2 3 4						
Lower Level Conference Room	1. Thermostat is mounted at 56 1/2" AFF. 2. Door requires 10 lbs. of force to open. 3. A wall control in the NE corner of the room is located at 56" AFF. 4. 32 total seats exist for this space, 0 listening devices are available.	ADAAG 309, 404, 706	1. Lower the thermostat to 48" max. AFF. 2. Adjust the door closers to ensure they open with 5lbs of force or less. 3. Lower the control to 48" max. AFF. 4. Install and have ready for use (2) total passive listening devices. Install signage per ADAAG 703 indicating they are available, mount signage at west door of room, latch end of door at 60" max. AFF. Recommend applying masking tape to define (2) 30" X 40" min. wheelchair seating spaces adjoining a 36" min. wide accessible route to the exists.										

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BASEMENT TOILET ROOMS: Men's & Women's Toilet Room's

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Toilet Room	1. The door does not have required 12" maneuvering space at push side of door latch end. 2. Door requires 11lbs of force to open. 3. The baby changing station when extended is at 37" AFF.	ADAAG 404, 309	1. Building structure does not allow a remediation for this infraction. 2. Adjust the door closer to allow door operation of 5lbs or less. 3. Lower the device to 34" max. AFF. when extended.										
Women's Toilet Room	1. Door lever sticks. 2. The baby changing station when extended is at 36 1/2" AFF. 3. Sanitary napkin device on floor is not within allowable reach ranges.	ADAAG 404, 309	1. Fix door lever mechanics. 2. Lower device to 34" max. AFF. when extended. 3. Install wall mounted device protruding less than 4" from wall between 15" min. & 48" max. AFF.										

Common Building Elements - Common Infraction

NOTE: Visual Alarms are deficient in number or absent altogether and are required in the following rooms and spaces:

1st Floor

Lobby & Hallway
Courtroom
The Unisex Toilet Room
The Toilet Room - South end of the Hall

2nd Floor

Lobby & Hallway
Men's Toilet Room
Women's Toilet Room
Engineering Reception
Economic Development Reception and
Parks & Recreation Reception

Basement

Hallway
Conference Room
Women's Toilet Room
Men's Toilet Room
Kitchen

NOTE: Signage should be consistent throughout the building. Signs shall be tactile with Braille and mounted at 60" max. AFF. to bottom of top line of text and mounted on the latch side of door. Signage shall offer min. 30"X40" clear approach to within 3" of sign.

West Lafayette City Hall Building

THE SOUTHEAST FIRE EXIT STAIRWELL

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Stairwell	1. This building is required to have at least one area of rescue per ADAAG 216.4.2, zero exist in the building. 2. The stairwell design does not comply with current ADA standards, open riser design is not allowed. Many other infractions exist but redesign is required so they are irrelevant.	ADAAG 207, 504, 404, 703	1. Provide accessible means of egress per ADAAG 207. Provide a min. of (1) area of rescue complying with ADAAG 216.4.2 per floor for a total of 3 in the building. 2. Redesign stairwell complying with ADAAG 207, include required areas of rescue per ADAAG 216.4.2										
Basement	1. Stairwell door at basement requires 12lbs. of force to open and closes in 2.0 seconds.		1. Adjust the door closers to ensure they open with 5 lbs. of force or less and closes from an open position of 90 degrees to a position of 12 degrees from a latch in 5 seconds min.										

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THE SOUTHEAST FIRE EXIT STAIRWELL

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information									
Locations		Identified Issue		ADAAG/PROWAG Specifications		Recommended Corrections						Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
1st Floor		1. Stairwell door requires 10 lbs. force to open and closes in 2.5 seconds. Does not contain required tactile exit sign accompanied by Braille.		ADAAG 207, 504, 404, 703		1. Adjust the door closers to ensure they open with 5 lbs. of force or less and closes from an open position of 90 degrees to a position of 12 degrees from a latch in 5 seconds min. and install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door.															
2nd Floor		1. Stairwell door at 2nd floor lobby requires 10 lbs. force to open and close in 2.2 seconds.		ADAAG 207, 504, 404, 703		1. Adjust the door closers to ensure they open with 5lbs of force or less and closes from an open position of 90 degrees to a position of 12 degrees from latch in 5 seconds min.															

West Lafayette City Hall Building

THE SOUTH FIRE EXIT STAIRWELL

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information									
Locations		Identified Issue		ADAAG/PROWAG Specifications		Recommended Corrections						Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Basement		1. This building is required to have at least one area of rescue per ADAAG 216.4.2, zero exist in the building. 2. The stairwell design does not comply with current ADA standards, open riser design is not allowed. Many other infractions exist but redesign is required so they are irrelevant. 3. Door requires 11 lbs. of force to open. Does not contain required tactile sign accompanied by Braille.		ADAAG 207, 504, 404, 703		1. Provide accessible means of egress per ADAAG 207. Provide a min. of (1) area of rescue complying with ADAAG 216.4.2 per floor for a total of 3 in the building. 2. Redesign stairwell complying with ADAAG 207, include required areas of rescue per ADAAG 216.4.2 3. Adjust the door closers to ensure they open with 5lbs of force or less and install signage in accordance with ADAAG 703. Sign shall have tactile lettering accompanied by Braille. Locate 60" max. AFF. on the latch side of door.															
1st Floor		1. Door requires 12 lbs. of force to open and closes in 2.8 seconds. 2. The fire extinguisher protrudes from the wall greater than 4"AFF.		ADAAG 404		1. Adjust the door closers to ensure they open with 5lbs of force or less and closes from an open position of 90 degrees to a position of 12 degrees from latch in 5 seconds min. 2. Lower fire extinguisher so bottom of device is 27"max. AFF.															
2nd Floor		1. Door requires 11 lbs. of force to open.		ADAAG 404		1. Adjust the door closers to ensure they open with 5lbs of force or less.															

West Lafayette City Hall Building

THE ELEVATOR

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information		
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected
Elevator		The elevator for this building is in full compliance with current ADA regulations.												

West Lafayette City Hall Building

DRINKING FOUNTAINS: Various Locations

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed	(Include Initials)
1st Floor		1. The existing drinking fountain does not have adequate water required. 2. Existing fountain does not comply with required standing height.	ADAAG 602	1. Install new bubbler to ensure water projects 4" min. above spout height. 2. Install 2nd fountain with spout height 38" min. to 42" max. AFF. complying with ADAAG 602.7.											
Basement and 2nd Floor		All drinking fountains and water dispenser fully comply with current ADA regulations.													